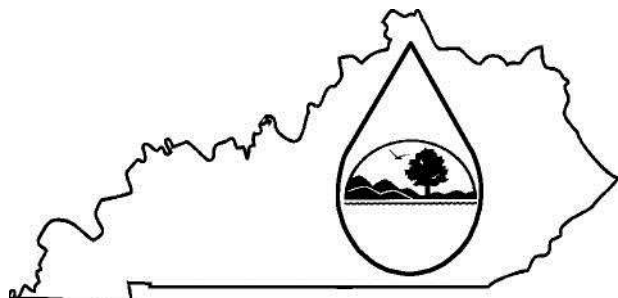


# [KPDES FORM F



## KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM

### PERMIT APPLICATION

A complete application consists of this form and Form 1.  
For additional information, Contact Surface Water Permits Branch, (502) 564-3410.

<b>I. OUTFALL LOCATION</b>	AGENCY USE							
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For each outfall list the latitude and longitude of its location to the nearest 15 seconds and name the receiving water.

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A. Outfall Number	B. Latitude		C. Longitude		D. Receiving Water (name)	

### H. IMPROVEMENTS

- A. Are you now required by any federal, state, or local authority to meet any implementation schedule for the construction, upgrading or operation of wastewater treatment equipment or practices or any other environmental programs which may affect the discharges described in this application? This includes, but is not limited to, permit conditions, administrative or enforcement orders, enforcement compliance schedule letters, stipulations, court orders, and grant or loan conditions.

1. Identification of Conditions, Agreements, Etc.	2. Affected Outfalls		3. Brief Description of Project	4. Final Compliance Date	
	No.	Source of		a. req.	b. proj.

- B. You may attach additional sheets describing any additional water pollution (or other environmental projects which may affect your discharges) you now have under way or which you plan. Indicate whether each program is now under way or planned, and indicate your actual or planned schedules for construction.

### III. SITE DRAINAGE MAP

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfall(s) covered in the application if a topographic map is unavailable) depicting the facility including: each of its intake and discharge structures; the drainage area of each storm water outfall; paved areas and buildings within the drainage area of each storm water outfall, each known past or present areas used for outdoor storage or disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied; each of its hazardous waste treatment, storage or disposal units (including each area not required to have a RCRA permit which is used for

accumulating hazardous waste under 40 CFR 262.34); each well where fluids from the facility are injected underground; springs, and other surface water bodies which receive storm water discharges from the facility.

**IV. NARRATIVE DESCRIPTION OF POLLUTANT SOURCES**

A. For each outfall, provide an estimate of the area (include units) of impervious surfaces (including paved areas and building roofs) drained to the outfall, and an estimate of the total surface area drained by the outfall.

Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)	Outfall Number	Area of Impervious Surface (provide units)	Total Area Drained (provide units)

B. Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored or disposed in a manner to allow exposure to storm water; method of treatment, storage, or disposal; past and present materials management practices employed to minimize contact by these materials with storm water runoff; materials loading and access areas; and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied.

C. For each outfall, provide the location and a description of existing structural and nonstructural control measures to reduce pollutants in storm water runoff; and a description of the treatment the storm water receives, including the schedule and type of maintenance for control and treatment measures and the ultimate disposal of any solid or fluid wastes other than by discharge.

Outfall Number	Treatment	List Codes from Table F-1

**V. NON-STORM WATER DISCHARGES**

A. I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of non-storm water discharges, and that all non-storm water discharges from these outfall(s) are identified in either an accompanying Form C or Form SC application for the outfall.

Name and Official Title (type or print)	Signature	Date Signed

B. Provide a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test.

**VI. SIGNIFICANT LEAKS OR SPILLS**

Provide existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years, including the approximate date and location of the spill or leak, and the type and amount of material released.

<b>VII. DISCHARGE INFORMATION</b>			
A, B, C, & D: See instructions before proceeding. Complete one set of tables for each outfall. Annotate the outfall number in the space provided. Parts A, B, C, & D are included on separate pages 4 and 5.			
E: <del>Potential discharges not covered by analysis</del> is any toxic pollutant listed in Table F 2, F 3, or F 4, a substance which you currently use or manufacture as an intermediate or final product or by product.			
Yes (list all such pollutants below) _____ No (go to Section IX)			
<b>I. BIOLOGICAL TOXICITY TESTING DATA</b>			
Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last 3 years?			
Yes (list all such results below) _____ No (go to Section IX)			
<b>I. CONTRACT ANALYSIS INFORMATION</b>			
Were any of the analyses reported in item VII performed by a contract laboratory or consulting firm?			
Yes (list the name, address and telephone number of, and pollutants analyzed by each such laboratory or firm below; use additional sheets if necessary). No (go to Section IX)			
<b>A. Name</b>	<b>B. Address</b>	<b>C. Area Code &amp; Phone No.</b>	<b>D. Pollutants Analyzed</b>
<b>II. CERTIFICATION</b>			
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.			
<b>NAME &amp; OFFICIAL TITLE (type or print)</b>		<b>AREA CODE AND PHONE NO.</b>	
<b>Mr. — Ms.</b>		<b>DATE SIGNED</b>	
<b>SIGNATURE</b>			

## OUTFALL NO:

~~Part A – You must provide the results of at least one analysis for every pollutant in this table. Complete one table for each outfall. See instructions for additional details.~~

Pollutant and CAS Number (if available)	Maximum Values (include units)		Average Values (include units)		Number of Storm Events Sampled	Sources of Pollutants
	Grab Sample Taken During 1 <sup>st</sup> 30 Minutes	Flow-weighted Composite	Grab Sample Taken During 1 <sup>st</sup> 30 Minutes	Flow-weighted Composite		
Oil and Grease		N/A				
Biological Oxygen Demand (BODs)						
Chemical Oxygen Demand (COD)						
Total Suspended Solids (TSS)						
Total Kjeldahl Nitrogen						
Nitrate plus Nitrite Nitrogen						
Total Phosphorus						
pH	Minimum	Maximum	Minimum	Maximum		

Part B—List each pollutant that is limited in an effluent guideline which the facility is subject to or any pollutant listed in the facility's KPDES permit for its process wastewater (if the facility is operating under an existing KPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

[illegible]

Part C List each pollutant shown in Tables F 2, F 3, and F 4 that you know or have reason to believe is present. See the instructions for additional details and requirements. Complete one table for each outfall.

[illegible]

~~Part D—Provide data for the storm event(s) which resulted in the maximum values for the flow-weighted composite sample.~~

1. Date of Storm Event	2. Duration of Storm Event (in minutes)	3. Total rainfall during storm event (in inches)	4. Number of hours between beginning of storm measured and end of previous measurable rain event	5. Maximum flow rate during rain event (gal/min or specify units)	6. Total flow from rain event (gallons or specify units)

7. Provide a description of the method of flow measurement or estimate.

# **~~KENTUCKY POLLUTANT DISCHARGE ELIMINATION SYSTEM~~**

## **~~FORM F -- INSTRUCTIONS~~**

### **~~WHO MUST FILE FORM F~~**

~~Form F must be completed by operators of facilities which discharge storm water associated with industrial activity or by operators of storm water discharges that EPA is evaluating for designation as a significant contributor of pollutants to waters of the United States, or as contributing to a violation of a water quality standard.~~

~~Operators of discharges which are composed entirely of storm water must complete Form F (KY Form 7032 F) in conjunction with Form 1 (KY Form 7032 1).~~

~~Operators of discharges of storm water which are combined with process wastewater (process wastewater is water that comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, byproduct, waste product, or wastewater) must complete and submit Form F, Form 1, and Form C (KY Form 7032 C).~~

~~Operators of discharges of storm water which are combined with nonprocess wastewater (nonprocess wastewater includes noncontact cooling water and sanitary wastes which are not regulated by effluent guidelines or a new source performance standard, except discharges by educational, medical, or commercial chemical laboratories) must complete Form 1, Form F, and Form SC (KY Form 7032 SC).~~

~~Operators of new sources or new discharges of storm water associated with industrial activity which will be combined with other non-stormwater new sources or new discharges must submit Form 1, Form F, and Form C or Form SC.~~

### **~~WHERE TO FILE APPLICATIONS~~**

~~The application forms should be sent to the Kentucky Division of Water, Surface Water Permits Branch, 200 Fair Oaks Lane, Frankfort, KY 40601. To obtain copies of the appropriate forms you can write the above address or call (502) 564-3410.~~

### **~~COMPLETENESS~~**

~~Your application will not be considered complete unless you answer every question on this form and on Form 1. If an item does not apply to you, enter "NA" (for not applicable) to show that you considered the question.~~

### **~~PUBLIC AVAILABILITY OF SUBMITTED INFORMATION~~**

~~You may not claim as confidential any information required by this form or Form 1, whether the information is reported on the forms or in an attachment. Section 402(j) of the Clean Water Act requires that all permit applications will be available to the public. This information will be made available to the public upon request.~~

~~Any information you submit to EPA which goes beyond that required by this form, Form 1, or Form C you may claim as confidential, but claims for information which are effluent data will be denied.~~

~~If you do not assert a claim of confidentiality at the time of submitting the information, the Cabinet may make the information public without further notice to you. Claims of confidentiality will be handled in accordance with EPA's business confidentiality regulations at 40 CFR Part 2.~~

### **~~DEFINITIONS~~**

~~All significant terms used in these instructions and in the form are defined in the glossary found in the General Instructions which accompany Form 1.~~

#### **~~Item I~~**

~~You may use the map you provided for item XI of Form 1 to determine the latitude and longitude of each of your outfalls and the name of the receiving water.~~

#### **~~Item II-A~~**

~~If you check "yes" to this question, complete all parts of the chart, or attach a copy of any previous submission you have made to EPA containing the same information.~~

#### **~~Item II-B~~**

~~You are not required to submit a description of future pollution control projects if you do not wish to or if none is planned.~~

### **Item III**

Attach a site map showing topography (or indicating the outline of drainage areas served by the outfalls(s) covered in the application if a topographic map is unavailable) depicting the facility including:

~~each of its drainage and discharge structures;~~

~~the drainage area of each storm water outfall;~~

~~paved areas and building(s) within the drainage area of each storm water outfall, each known past or present areas used for outdoor storage or disposal of significant materials, each existing structural control measure to reduce pollutants in storm water runoff, materials loading and access areas, areas where pesticides, herbicides, soil conditioners and fertilizers are applied;~~

~~each of its hazardous waste treatment, storage, or disposal facilities (including each area not required to have a RCRA permit which is used for accumulating hazardous waste for less than 90 days under 40 CFR 262.34);~~

~~each well where fluids from the facility are injected underground; and~~

~~springs, and other surface water bodies which receive storm water discharges from the facility;~~

### **Item IV-A**

~~For each outfall, provide an estimate of the area drained by the outfall which is covered by impervious surfaces. For the purpose of this application, impervious surfaces are surfaces where storm water runs off at rates that are significantly higher than background rates (e.g. predevelopment levels) and include paved areas, building roofs, parking lots, and roadways. Include an estimate of the total area (including all impervious and pervious areas) drained by each outfall. The site map required under item III can be used to estimate the total area drained by each outfall.~~

### **Item IV-B**

~~Provide a narrative description of significant materials that are currently or in the past three years have been treated, stored, or disposed in a manner to allow exposure to storm water; method of treatment, storage or disposal of these materials; past and present materials management practices employed, in the last three years, to minimize contact by these materials with storm water runoff; materials loading and access areas; and the location, manner, and frequency in which pesticides, herbicides, soil conditioners, and fertilizers are applied. Significant materials should be identified by chemical name, form (e.g. powder, liquid, etc.), and type of container or treatment unit. Indicate any materials treated, stored, or disposed of together. "Significant materials" includes, but is not limited to: raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under Section 101(14) of CERCLA; any chemical the facility is required to report pursuant to Section 313 of Title III of SARA; fertilizers; pesticides; and waste products such as ashes, slag and sludge that have the potential to be released with storm water discharges.~~

### **Item IV-C**

~~For each outfall, structural controls include structures which enclose material handling or storage areas, covering materials, berms, dikes, or diversion ditches around manufacturing, production, storage or treatment units, retention ponds, etc. Nonstructural controls include practices such as spill prevention plans, employee training, visual inspections, preventive maintenance, and housekeeping measures that are used to prevent or minimize the potential for releases of, pollutants.~~

### **Item V**

~~Provide a certification that all outfalls that should contain storm water discharges associated with industrial activity have been tested or evaluated for the presence of non storm water discharges which are not covered by a KPDES permit. Tests for such non storm water discharges may include smoke tests, fluorometric dye tests, analysis of accurate schematics, as well as other appropriate tests. Part B must include a description of the method used, the date of any testing, and the onsite drainage points that were directly observed during a test. All non storm water discharges must be identified in a Form C or Form SC which must accompany this application (see beginning of instructions under section titled "Who Must File Form F" for a description of when Form C and Form SC must be submitted).~~

### **Item VI**

~~Provide a description of existing information regarding the history of significant leaks or spills of toxic or hazardous pollutants at the facility in the last three years.~~



## Item VII-A, B, and C

These items require you to collect and report data on the pollutants discharged for each of your outfalls. Each part of this item addresses a different set of pollutants and must be completed in accordance with the specific instructions for that part. The following general instructions apply to the entire item.

### General Instructions

Part A requires you to report at least one analysis for each pollutant listed. Parts B and C require you to report analytical data in two ways. For some pollutants addressed in Parts B and C, if you know or have reason to know that the pollutant is present in your discharge, you may be required to list the pollutant and test (sample and analyze) and report the levels of the pollutants in your discharge. For all other pollutants addressed in Parts B and C, you must list the pollutant if you know or have reason to know that the pollutant is present in the discharge, and either report quantitative data for the pollutant or briefly describe the reasons the pollutant is expected to be discharged. (See specific instructions on the form and below for Parts A through C.) Base your determination that a pollutant is present in or absent from your discharge on your knowledge of your raw materials, material management practices, maintenance chemicals, history of spills and releases, intermediate and final products and byproducts, and any previous analyses known to you of your effluent or similar effluent.

**A. Sampling:** The collection of the samples for the reported analyses should be supervised by a person experienced in performing sampling of industrial wastewater or storm water discharges. You may contact EPA or your State permitting authority for detailed guidance on sampling techniques and for answers to specific questions. Any specific requirements contained in the applicable analytical methods should be followed for sample containers, sample preservation, holding times, the collection of duplicate samples, etc. The time when you sample should be representative, to the extent feasible, of your treatment system operating properly with no system upsets. Samples should be collected from the center of the flow channel, where turbulence is at a maximum, at a site specified in your present permit, or at any site adequate for the collection of a representative sample.

For pH, temperature, cyanide, total phenols, residual chlorine, oil and grease, fecal coliform, and E. coli, grab samples taken during the first 30 minutes (or as soon thereafter as practicable) of the discharge must be used (you are not required to analyze a flow weighted composite for these parameters). For all other pollutants both a grab sample collected during the first 30 minutes (or as soon thereafter as practicable) of the discharge and a flow weighted composite sample must be analyzed. However, a minimum of one grab sample may be taken for effluents from holding ponds or other impoundments with a retention period of greater than 24 hours.

All samples shall be collected from the discharge resulting from a storm event that is greater than 0.1 inches and at least 72 hours from the previously measurable (greater than 0.1 inch rainfall) storm event. Where feasible, the variance in the duration of the event and the total rainfall of the event should not exceed 50 percent from the average or median rainfall event in that area.

A grab sample shall be taken during the first thirty minutes of the discharge (or as soon thereafter as practicable), and a flow-weighted composite shall be taken for the entire event or for the first three hours of the event.

Grab and composite samples are defined as follows:

**Grab sample:** An individual sample of at least 100 milliliters collected during the first thirty minutes (or as soon thereafter as practicable) of the discharge. This sample is to be analyzed separately from the composite sample.

**Flow-weighted Composite sample:** A flow weighted composite sample may be taken with a continuous sampler that proportions the amount of sample collected with the flow rate or as a combination of a minimum of three sample aliquots taken in each hour of discharge for the entire event or for the first three hours of the event, with each aliquot being at least 100 milliliters and collected with a minimum period of fifteen minutes between aliquot collections. The composite must be flow proportional; either the time interval between each aliquot or the volume of each aliquot must be proportional to either the stream flow at the time of sampling or the total stream flow since the collection of the previous aliquot. Aliquots may be collected manually or automatically. Where GC/MS Volatile Organic Analysis (VOA) is required, aliquots must be combined in the laboratory immediately before analysis. Only one analysis for the composite sample is required.

Data from samples taken in the past may be used, provided that:

All data requirements are met;

Sampling was done no more than three years before submission; and

All data are representative of the present discharge.

Among the factors which would cause the data to be unrepresentative are significant changes in production level, changes in raw materials, processes, or final products, and changes in storm water treatment. When the Agency promulgates new analytical methods in 40 CFR Part 136, EPA will provide information as to when you should use the new methods to generate data on your discharges. Of course, the Cabinet may request additional information, including current quantitative data, if they determine it to be necessary to assess your discharges. The Cabinet may allow or establish appropriate site specific sampling procedures or requirements, including sampling locations, the season in which the sampling takes place, the minimum duration between the previous measurable storm event and the storm event sampled, the minimum or maximum level of precipitation required for an appropriate storm event, the form of precipitation sampled (snow melt or rainfall), protocols for collecting samples under 40 CFR Part 136, and additional time for submitting data on a case by case basis.

**B. Reporting:** All levels must be reported as concentration and mass (note: grab samples are reported in terms of concentration). You may report some or all of the required data by attaching separate sheets of paper instead of filling out pages VII 1 and VII 2 if the separate sheets contain all the required information in a format which is constant with pages VII 1 and VII 2 in spacing and identification of pollutants and columns. Use the following abbreviations in the columns headed "Units."

Concentration		Mass	
ppm	parts per million	lbs	pounds
mg/l	milligrams per liter	ton	tons (English tons)
ppb	parts per billion	mg	milligrams
µg/l	micrograms per liter	g	grams
kg	kilograms	T	tonnes (metric tons)

All reporting of values for metals must be in terms of "total recoverable metal," unless:

- (1) An applicable, promulgated effluent limitation or standard specifies the limitation for the metal in dissolved, valent, or total form; or
- (2) All approved analytical methods for the metal inherently measure only its dissolved form (e.g., hexavalent chromium); or
- (3) The permitting authority has determined that in establishing case by case limitations it is necessary to express the limitations on the metal in dissolved, valent, or total form to carry out the provisions of the CWA. If you measure only one grab sample and one flow weighted composite sample for a given outfall, complete only the "Maximum Values" columns and insert "1" into the "Number of Storm Events Sampled" column. The permitting authority may require you to conduct additional analyses to further characterize your discharges.

If you measure more than one value for a grab sample or a flow weighted composite sample for a given outfall and those values are representative of your discharge, you must report them. You must describe your method of testing and data analysis. You also must determine the average of all values within the last year and report the concentration and mass under the "Average Values" columns, and the total number of storm events sampled under the "Number of Storm Events Sampled" columns.

**C. Analysis:** You must use test methods promulgated in 40 CFR Part 136; however, if none has been promulgated for a particular pollutant, you may use any suitable method for measuring the level of the pollutant in your discharge provided that you submit a description of the method or a reference to a published method. Your description should include the sample holding time, preservation techniques, and the quality control measures which you used. If you have two or more substantially identical outfalls, you may request permission from your permitting authority to sample and analyze only one outfall and submit the results of the analysis for other substantially identical outfalls. If your request is granted by the permitting authority, on a separate sheet attached to the application form, identify which outfall you did test, and describe why the outfalls which you did not test are substantially identical to the outfall which you did test.

## Part VII-A

Part VII A must be completed by all applicants who must complete Form F for all outfalls.

Analyze a grab sample collected during the first thirty minutes (or as soon thereafter as practicable) of the discharge and flow weighted composite samples for all pollutants in this part, and report the results except use only grab samples for pH and oil and grease. See discussion in General Instructions to Item VII for definitions of grab sample collected during the first thirty minutes of discharge and flow weighted composite sample. The "Average Values" column is not compulsory but should be filled out if data are available.

## Part VII-B

List all pollutants that are limited in an effluent guideline which the facility is subject to (see 40 CFR Chapter I, Subchapter N to determine which pollutants are limited in effluent guidelines) or any pollutant listed in the facility's KPDES permit for its process wastewater (if the facility is operating under an existing KPDES permit). Complete one table for each outfall. See discussion in General Instructions to Item VII for definitions of grab sample collected during the first thirty minutes (or as soon thereafter as practicable) of discharge and flow-weighted composite sample. The "Average Values" column is not compulsory but should be filled out if data are available.

Analyze a grab sample collected during the first thirty minutes of the discharge and flow-weighted composite samples for all pollutants in this part, and report the results, except as provided in the General Instructions.

## Part VII-C

Part VII C must be completed by all applicants for all outfalls which discharge storm water associated with industrial activity, or that the Cabinet has designated as a significant contributor of pollutants to waters of the Commonwealth, or as contributing to a violation of a water quality standard. Use both a grab sample and a composite sample for all pollutants you analyze for in this part except use grab samples for residual chlorine and fecal coliform. The "Average Values" column is not compulsory but should be filled out if data are available. Part C requires you to address the pollutants in Table F 2, F 3, and F 4 for each outfall. Pollutants in each of these tables are addressed differently.

**Table F 2:** For each outfall, list all pollutants in Table F 2 that you know or have reason to believe are discharged (except pollutants previously listed in Part VII B). If a pollutant is limited in an effluent guideline limitation which the facility is subject to, the pollutant must be analyzed and reported in Part VII B. If a pollutant in Table F 2 is indirectly limited by an effluent guideline limitation through an indicator (e.g., use of TSS as an indicator to control the discharge of iron and aluminum), you must analyze for it and report the data in Part VII B. For other pollutants listed in Table F 2 (those not limited directly or indirectly by an effluent limitation guideline), that you know or have reason to believe are discharged, you must either report quantitative data or briefly describe the reasons the pollutant is expected to be discharged.

**Table F 3:** For each outfall, list all pollutants in Table F 3 that you know or have reason to believe are discharged. For every pollutant in Table F 3 expected to be discharged in concentrations of 100 ppb or greater, you must submit quantitative data. For acrolein, acrylonitrile, 2,4 dinitrophenol, and 2 methyl 4,6 dinitrophenol, you must submit quantitative data if any of these four pollutants is expected to be discharged in concentrations of 100 ppb or greater. For every pollutant expected to be discharged in concentrations less than 10 ppb (or 100 ppb for the four pollutants listed above), then you must either submit quantitative data or briefly describe the reasons the pollutant is expected to be discharged.

**Small Business Exemption** -- If you are a "small business," you are exempt from the reporting requirements for the organic toxic pollutants listed in Table F 3. There are two ways in which you can qualify as a "small business". If your facility is a coal mine, and if your probable total annual production is less than 100,000 tons per year, you may submit past production data or estimated future production (such as a schedule of estimated total production under 30 CFR 795.14(e)) instead of conducting analyses for the organic toxic pollutants. If your facility is not a coal mine, and if your gross total annual sales for the most recent three years average less than \$100,000 per year (in second quarter 1980 dollars), you may submit sales data for those years instead of conducting analyses for the organic toxic pollutants. The production or sales data must be for the facility which is the source of the discharge. The data should not be limited to production or sales for the process or processes which contribute to the discharge, unless those are the only processes at your facility. For sales data, in situations involving intracorporate transfer of goods and services, the transfer price per unit should approximate market prices for those goods and services as closely as possible. Sales figures for years after 1980 should be indexed to the second quarter of 1980 by using the gross national product price deflator (second quarter of 1980=100). This index is available in National Income and Product Accounts of the United States (Department of Commerce, Bureau of Economic Analysis).

**Table F 4:** For each outfall, list any pollutant in Table F 4 that you know or believe to be present in the discharge and explain why you believe it to be present. No analysis is required, but if you have analytical data, you must report them. Note: Under 40 CFR 117.12(a)(2), certain discharges of hazardous substances which establishes reporting requirements, civil penalties, and liability for cleanup costs for spills of oil and hazardous substances. A discharge of a particular substance may be exempted if the origin, source, and amount of the discharged substances are identified in the KPDES permit application or in the permit, if the permit contains a requirement for treatment of the discharge, and if the treatment is in place. To apply for an exclusion of the discharge of any hazardous substance from the requirements of Clean Water Act Section 311, attach additional sheets of paper to your form, setting forth the following information:

1. ~~The substance and the amount of each substance which may be discharged.~~
2. ~~The origin and source of the discharge of the substance.~~
3. ~~The treatment which is to be provided for the discharge by:~~
  - a. ~~An onsite treatment system separate from any treatment system treating your normal discharge;~~
  - b. ~~A treatment system designed to treat your normal discharge and which is additionally capable of treating the amount of the substance identified under paragraph 1 above; or~~
  - c. ~~Any combination of the above.~~

~~See 40 CFR 117.12(a)(2) and (c), published on August 29, 1979, in 44 FR 50766, for further information on exclusions from Section 311.~~

### **Part VII-D**

~~If sampling is conducted during more than one storm event, you only need to report the information requested in Part VII-D for the storm events which resulted in any maximum pollutant concentration reported in Part VII-A, VII-B, VII-C.~~

~~Provide flow measurements or estimates of the flow rate, and the total amount of discharge for the storm events sampled, the method of flow measurement, or estimation. Provide the data and duration of the storm events sampled, rainfall measurements, or estimates of the storm event which generated the sampled runoff and the duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event.~~

### **Part VII-E**

~~List any toxic pollutant listed in Tables F-2, F-3, or F-4 which you currently use or manufacture as an intermediate or final product or byproduct. In addition, if you know or have reason to believe that 2,3,7,8 tetrachlorodibenzo-p-dioxin (TCDD) is discharged or if you use or manufacture 2,4,5 trichlorophenoxy acetic acid (2,4,5, T); 2 (2,4,5 trichlorophenoxy) propanoic acid (silvex, 2,4,5, TP); 2-(2,4,5 trichlorophenoxy) ethyl, 2,2 dichloropropionate (erbon); O,O dimethyl O (2,4,5 trichlorophenyl) phosphorothioate (Ronnell); 2,4,5 trichlorophenol (TCP); or hexachlorophene (HCP); then list TCDD. The Cabinet may waive or modify the requirement if you demonstrate that it would be unduly burdensome to identify each toxic pollutant and the Cabinet has adequate information to issue your permit. You may not claim this information as confidential; however, you do not have to distinguish between use or production of the pollutants or list the amounts.~~

### **Item VIII**

~~Self-explanatory. The permitting authority may ask you to provide additional details after your application is received.~~

### **Item X**

~~KRS Chapter 224 provides for severe penalties for submitting false information on this application form.~~

~~This section must be signed in accordance with the requirements in 401 KAR 5:060.~~

**TABLE F-1**  
**CODES FOR TREATMENT UNITS**

**Physical Treatment Processes**

1 A	Ammonia Stripping	1 M	Grit Removal
1 B	Dialysis	1 N	Microstraining
1 C	Diatomaceous Earth Filtration	1 O	Mixing
1 D	Distillation	1 P	Moving Bed Filters
1 E	Electrodialysis	1 Q	Multimedia Filtration
1 F	Evaporation	1 R	Rapid Sand Filtration
1 G	Flocculation	1 S	Reverse Osmosis (Hyperfiltration)
1 H	Flotation	1 T	Screening
1 I	Foam Fractionation	1 U	Sedimentation (Settling)
1 J	Freezing	1 V	Slow Sand Filtration
1 K	Gas Phase Separation	1 W	Solvent Extraction
1 L	Grinding (Comminutors)	1 X	Sorption

**Chemical Treatment Processes**

2 A	Carbon Adsorption	2 G	Disinfection (Ozone)
2 B	Chemical Oxidation	2 H	Disinfection (Other)
2 C	Chemical Precipitation	2 I	Electrochemical Treatment
2 D	Coagulation	2 J	Ion Exchange
2 E	Dechlorination	2 K	Neutralization
2 F	Disinfection (Chlorine)	2 L	Reduction

**Biological Treatment Processes**

3 A	Activated Sludge	3 E	Pre Aeration
3 B	Aerated Lagoons	3 F	Spray Irrigation/Land Application
3 C	Anaerobic Treatment	3 G	Stabilization Ponds
3 D	Nitrification-Denitrification	3 H	Trickling Filtration

**Other Processes**

4 A	Discharge to Surface Water	4 C	Reuse/Recycle of Treated Effluent
4 B	Ocean Discharge Through Outfall	4 D	Underground Injection

**Sludge Treatment and Disposal Processes**

5 A	Aerobic Digestion	5 M	Heat Drying
5 B	Anaerobic Digestion	5 N	Heat Treatment
5 C	Belt Filtration	5 O	Incineration
5 D	Centrifugation	5 P	Land Application
5 E	Chemical Conditioning	5 Q	Landfill
5 F	Chlorine Treatment	5 R	Pressure Filtration
5 G	Composting	5 S	Pyrolysis
5 H	Drying Beds	5 T	Sludge Lagoons
5 I	Elutriation	5 U	Vacuum Filtration
5 J	Flotation Thickening	5 V	Vibration
5 K	Freezing	5 W	Wet Oxidation
5 L	Gravity Thickening		

## TABLE F 2

### CONVENTIONAL AND NONCONVENTIONAL POLLUTANTS

Bromide  
Chlorine, Total Residual  
Color  
Fecal Coliform  
Fluoride  
Nitrate Nitrite  
Nitrogen, Total Organic  
Oil and Grease  
Phosphorus, Total  
Radioactivity  
Sulfate  
Sulfite  
Surfactants  
Aluminum, Total  
Barium, Total  
Boron, Total  
Cobalt, Total  
Iron, Total  
Magnesium, Total  
Molybdenum, Total  
Manganese, Total  
Tin, Total  
Titanium, Total

# TABLE F 3 TOXIC POLLUTANTS AND PHENOLS

## TOXIC POLLUTANTS AND TOTAL PHENOL

Antimony, Total	Copper, Total	Silver, Total
Arsenic, Total	Lead, Total	Thallium, Total
Beryllium, Total	Mercury, Total	Zinc, Total
Cadmium, Total	Nickel, Total	Cyanide, Total
Chromium, Total	Selenium, Total	Phenols, Total

## GC/MS FRACTION VOLATILES COMPOUNDS

Acrolein	Dichlorobromomethane	1,1,2,2, Tetrachloroethane
Acrylonitrile	1,1 Dichloroethane	Tetrachloroethylene
Benzene	1,2 Dichloroethane	Toluene
Bromoform	1,1 Dichloroethylene	1,2 Trans Dichloroethylene
Carbon Tetrachloride	1,2 Dichloropropane	1,1,1 Trichloroethane
Chlorobenzene	1,3 Dichloropropylene	1,1,2 Trichloroethane
Chlorodibromomethane	Ethylbenzene	Trichloroethylene
Chloroethane	Methyl Bromide	Vinyl Chloride
2 Chloroethylvinyl Ether	Methyl Chloride	
Chloroform	Methylene Chloride	

## ACID COMPOUNDS

2 Chlorophenol	2,4 Dinitrophenol	Pentachlorophenol
2,4 Dichlorophenol	2 Nitrophenol	Phenol
2,4 Dimethylphenol	4 Nitrophenol	2,4,6 Trichlorophenol
4,6 Dinitro O Cresol	p Chloro M Cresol	2 methyl 4,6 dinitrophenol

TABLE F-3 (Continued)

**BASE/NEUTRAL**

Acenaphthene	2-Chloronaphthalene	Fluoranthene
Acenaphthylene	4-Chlorophenyl Phenyl Ether	Fluorene
Anthracene	Chrysene	Hexachlorobenzene
Benzidine	Dibenzo(a,h)anthracene	Hexachlorobutadiene
Benzo(a)anthracene	1,2-Dichlorobenzene	Hexachloroethane
Benzo(a)pyrene	1,3-Dichlorobenzene	Indeno(1,2,3-cd)pyrene
3,4-Benzofluoranthene	1,4-Dichlorobenzene	Isophorone
Benzo(ghi)perylene	3,3'-Dichlorobenzidine	Naphthalene
Benzo(k)fluoranthene	Diethyl Phthalate	Nitrobenzene
Bis(2-chloroethoxy)methane	Dimethyl Phthalate	N-Nitrosodimethylamine
Bis(2-chloroethyl)ether	Di-N-Butyl Phthalate	N-Nitrosodi-N-Propylamine
Bis(2-chloroisopropyl)ether	2,4-Dinitrotoluene	N-Nitrosodiphenylamine
Bis(2-ethylhexyl)phthalate	2,6-Dinitrotoluene	Phenanthrene
4-Bromophenyl Phenyl Ether	Di-N-Octylphthalate	Pyrene
Butylbenzyl Phthalate	1,2-Diphenylhydrazine (as Azobenzene)	1,2,4-Trichlorobenzene

**PESTICIDES**

Aldrin	Dieldrin	PCB-1254
Alpha-BHC	Alpha-Endosulfan	PCB-1221
Beta-BHC	Beta-Endosulfan	PCB-1232
Gamma-BHC	Endosulfan Sulfate	PCB-1248
Delta-BHC	Endrin	PCB-1260
Chlordane	Endrin Aldehyde	PCB-1016
4,4'-DDT	Heptachlor	Toxaphene
4,4'-DDE	Heptachlor Epoxide	
4,4'-DDD	PCB-1242	



**TABLE F-4**  
**HAZARDOUS SUBSTANCES**

Toxic Pollutant	
Asbestos	
Hazardous Substances	
Acetaldehyde	Kelthane
Allyl alcohol	Kepone
Allyl chloride	Malathion
Amyl acetate	Mercaptodimethur
Aniline	Methoxychlor
Benzonitrile	Methyl mercaptan
Benzyl chloride	Methyl methacrylate
Butyl acetate	Methyl parathion
Butylamine	Mevinphos
Carbaryl	Mexacarbate
Carbofuran	Monoethyl amine
Carbon disulfide	Monomethyl amine
Chlorpyrifos	Naled
Coumaphos	Napthenic acid
Cresol	Nitrotoluene
Crotonaldehyde	Parathion
Cyclohexane	Phenolsulfonate
2,4-D (2,4-Dichlorophenoxyacetic acid)	Phosgene
Diazinon	Propargite
Dicamba	Propylene oxide
Dichlobenil	Pyrethrins
Dichlone	Quinoline
2,2-Dichloropropionic acid	Resoreinol
Dichlorvos	Stronthium
Diethyl amine	Strychnine
Dimethyl amine	Styrene
Dinitrobenzene	2,4,5-TP (2,4,5-Trichlorophenoxyacetic acid)
Diquat	TDE (Tetrachlorodiphenyl ethane)
Disulfoton	2,4,5-TP [2-(2,4,5-Trichlorophenoxy) propanoic acid]
Diuron	Trichlorofan
Epichlorohydrin	Triethylamine
Ethion	Trimethylamine
Ethylene Diamine	Uranium
Ethylene Dibromide	Vanadium
Formaldehyde	Vinyl Acetate
Furfural	Xylene
Guthion	Xylenol
Isoprene	
Isopropanolamine	